

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-03-D-0144</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0001</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003AUG28</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOW@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019 SCD: C PAS: NONE ADP PT: HQ0339			CODE <div style="border: 1px solid black; padding: 2px;">S4801A</div>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GLOBAL TECHNOLOGIES INC 2265 E 25TH STREET IDAHO FALLS, ID. 83404-7543 NAME AND ADDRESS			CODE <div style="border: 1px solid black; padding: 2px;">02DM2</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$143,510.75			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0144/0001MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: GLOBAL TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-03-D-0144.
- 2. THIS DELIVERY ORDER INCLUDES CLIN 0001AA, FIRST ARTICLE TEST REPORT. TOTAL CLIN COST IS \$31,203.00.THE UNIT PRICE FOR CLIN 0001AB FOR A QUANTITY OF 2,285 EACH IS \$49.15 FOR A TOTAL CLIN PRICE OF \$112,307.75.
- 3. THE ADDITIONAL COST OF FAT IS A ONE TIME COST APPLICABLE TO THIS DELIVERY ORDER ONLY.
- 4. THE GOVERNMENT FURNISHED PROPERTY (GFP) TO BE USED FOR PRODUCTION OF THIS ITEM WILL BE DELIVERED WITHIN 30 DAYS OF THE DATE THIS ORDER IS ISSUED.
- 5. THE GOVERNMENT FURNISHED EQUIPMENT (GFE), TO BE USED FOR FIRST ARTICLE TESTING (FAT), WILL BE DELIVERED UPON REQUEST FROM THE CONTRACTOR WHEN NEEDED FOR FAT.
- 6. TM 3-6665-331-10 WILL ALSO BE ADDED AS GFE FOR FAT.
- 7. ACCELERATED DELIVERIES ARE ACCEPTABLE WITH PRIOR WRITTEN APPROVAL FROM THE PCO AND AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 8. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0144/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: GLOBAL TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified				
0001AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>1</p> <p>NOUN: ICAM BATTERY PACKS PRON: DE2AK978DE PRON AMD: 02 ACRN: AA AMS CD: 30670000000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W45G19 3 PROJ CD BRK BLK PT 1YN DEL REL CD QUANTITY DEL DATE 001 1 05-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0144/0001</p>	1	LO	\$ ** N/A **	\$ 31,203.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>2285</p> <p>NOUN: ICAM BATTERY PACKS PRON: DE2AK978DE PRON AMD: 02 ACRN: AA AMS CD: 30670000000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2285	EA	\$ 49.15000	\$ 112,307.75

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0144/0001 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: GLOBAL TECHNOLOGIES INC

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	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W91B9432181500</td><td>W45G19</td><td>J</td><td></td><td>3</td></tr></table> <div>PROJ CD BRK BLK PT</div> <div>LYN</div> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>852</td><td>25-MAR-2004</td></tr><tr><td>002</td><td>1,000</td><td>25-APR-2004</td></tr><tr><td>003</td><td>285</td><td>25-MAY-2004</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-D-0144/0001</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W91B9432181501</td><td>N00164</td><td>J</td><td></td><td>3</td></tr></table> <div>PROJ CD BRK BLK PT</div> <div>076</div> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>148</td><td>25-MAR-2004</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(N00164) CRANE DIV NAVAL SURFACE WARFARE CNT 300 HIGHWAY 361 SUPPLY OPERATIONS BLDG 41 RECEIVING CRANE IN 47522-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-D-0144/0001</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W91B9432181500	W45G19	J		3	DEL REL CD	QUANTITY	DEL DATE	001	852	25-MAR-2004	002	1,000	25-APR-2004	003	285	25-MAY-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W91B9432181501	N00164	J		3	DEL REL CD	QUANTITY	DEL DATE	001	148	25-MAR-2004				
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CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT		
0001AA	DE2AK978DE	AA	2	97	20300260126N6N06P30670031K1	S19130	2DK9CM	W91A2K	\$	31,203.00	
30670000000											
0001AB	DE2AK978DE	AA	2	97	20300260126N6N06P30670031K1	S19130	2DK9CM	W91A2K	\$	112,307.75	
30670000000											
									TOTAL	\$	143,510.75
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA		97	20300260126N6N06P30670031K1	S19130		W91A2K	\$ 143,510.75			
									TOTAL	\$	143,510.75